

California Sanctions Clocks Currently Running										
District or Area	NAAQS	Requirement	Date Clock Started Running	Action that Started Clock	Offset Sanctions Apply	Highway Sanctions Apply	Action Required to Stop Clock	Status	EPA Office	EPA Next steps
Mariposa County	2008 Ozone	Emissions statement	1/10/2018	FFS (82 FR 58118, 12/11/2017)	7/10/2019	1/10/2020	Affirmative completeness finding	4/9/19 – Board adopted emissions statement rule in 2018. CARB submitted Rule 513 on April 30, 2019. EPA staff is reviewing for completeness.	AIR-4	District intends to submit together with revised NSR rules. Completeness letter planned for May 2019
Western Nevada County	2008 Ozone	Emissions statement	1/10/2018	FFS (82 FR 58118, 12/11/2017)	7/10/2019	1/10/2020	Affirmative completeness finding	Submitted 12/2/2018; EPA staff reviewed for completeness	AIR-2	Completeness letter planned for June 2019
Western Nevada County	2008 Ozone	Attainment demonstration, contingency measures for VOC and NOx, RFP	1/10/2018	FFS (82 FR 58118, 12/11/2017)	7/10/2019	1/10/2020	Affirmative completeness finding	Submitted 12/2/2018; EPA staff reviewed for completeness	AIR-2	Completeness letter planned for June 2019

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San Joaquin Valley	1997, 2006, 2012 PM 2.5	Evidence that the State has adopted the plan in the State code/regs, Evidence that the state followed all procedural requirements. 1997: EI, Controls/5%, Attainment, RFP, QM 2006: EI, BACM/BACT, Attainment, RFP, QM, CM 2012: EI, RACM/RACT, Attainment, RFP, QM, CM	1/7/2019	FFS (83 FR 62720; 12/6/2018)	7/7/2020	1/7/2021	Affirmative completeness finding	CARB adopted the 2018 PM2.5 Plan for the three NAAQS on 1/24/2019; Submittal received 5/10/19. CARB made CM submission on 10/23/2017 for 1997 189(d) planning period that was complete by operation of law 4/23/2018.	AIR-2	Completeness letter planned for within 6 months of submittal.
San Joaquin Valley	2006, 2012 PM 2.5	NSR requirements	1/7/2019	FFS (83 FR 62720; 12/6/2018)	7/7/2020	1/7/2021	Affirmative completeness finding	Workshop for Rule 2201 scheduled for 6/20/19, but may be delayed by one month.	AIR-3	

California Sanctions Clocks Recently Turned Off								
District or Area	NAAQS	Requirement	Date Clock Started Running	Action that Started Clock	Offset Sanctions Apply	Highway Sanctions Apply	Action Required to Stop Clock	Date sanctions clocks turned off
Antelope Valley AQMD	2008 ozone	Severe-15 NA NSR	3/6/2017	FFS (82 FR 9158, 2/3/2017)	9/6/2018	3/6/2019	Affirmative completeness finding	Completeness letter sent 9/6/18
Antelope Valley / Mojave Desert	2008 ozone	VMT-TCMs to offset growth	3/6/2017	FFS (82 FR 9158, 2/3/2017)	9/6/2018	3/6/2019	Affirmative completeness finding	11/22/2017
Calaveras County	2008 ozone	Marginal NA NSR	3/6/2017	FFS (82 FR 9158, 2/3/2017)	9/6/2018	3/6/2019	Affirmative completeness finding	Completeness letter sent April 12, 2019
Butte County (Chico)	2006 PM2.5	NA NSR	1/23/2016	LA/LD (81 FR 93820, 12/22/2016)	7/23/2018	1/23/2019	Final approval	6/6/18 83 FR 26222
Eastern Kern	2008 ozone	Marginal NA NSR	3/6/2017	FFS (82 FR 9158, 2/3/2017)	9/6/2018	3/6/2019	Affirmative completeness finding	Completeness letter sent 8/28/18
Eastern Kern	2008 Ozone	NA NSR—Moderate	1/10/2018	FFS (82 FR 58118, 12/11/2017)	7/20/2019	1/10/2020	Affirmative completeness finding	Completeness letter sent 8/28/18
Eastern Kern	2008 Ozone	NOx RACT for major sources	1/10/2018	FFS (82 FR 58118, 12/11/2017)	7/10/2019	1/10/2020	Affirmative completeness finding	Completeness letter sent 2/12/19
Imperial County	2012 PM2.5	Emissions inventory, RACM/RACT, attainment demonstration, RFP, quantitative milestones,	5/7/2018	FFS (83 FR 14759; 4/6/2018)	11/7/2019	5/7/2020	Affirmative completeness finding	Completeness letter sent 3/19/19

California Sanctions Clocks Recently Turned Off

		contingency measures (for RFP)						
Mojave Desert AQMD	2008 ozone	Severe-15 NA NSR	3/6/2017	FFS (82 FR 9158, 2/3/2017)	9/6/2018	3/6/2019	Affirmative completeness finding	4/17/17
Mariposa County	2008 ozone	Marginal NA NSR	3/6/2017	FFS (82 FR 9158, 2/3/2017)	9/6/2018	3/6/2019	Affirmative completeness finding	Completeness letter sent April 12, 2019
Mariposa County	2008 Ozone	Nonattainment NSR—Moderate	1/10/2018	FFS (82 FR 58118, 12/11/2017)	7/10/2019	1/10/2020	Affirmative completeness finding	Completeness letter sent April 12, 2019
Sacramento	2008 Ozone	RFP, RFP contingency, Attainment demonstration, Attainment contingency	10/26/2017	FFS (82 FR 44736, 9/26/2017)	4/26/2019	10/26/2019	Affirmative completeness finding	6/14/2018
Sacramento	2008 Ozone	VMT – TCMs to Offset Growth	3/6/2017	FFS (82 FR 9158, 2/3/2017)	9/6/2018	3/6/2019	Affirmative completeness finding	6/14/2018
Sacramento AQMD	1997 ozone	RACT SIP	9/13/2016	Partial disapproval (81 FR 53289)	3/30/2018	9/30/2018	Finalize approval of Pharmaceutical Manufacturing rule and Keifer Landfill permit	1/3/2018 – effective date of 82 FR 57130 and 82 FR 57123 (12/4/17)
Sacramento AQMD	2008 ozone	RACT SIP	3/6/2017	FFS (82 FR 9158, 2/3/2017)	9/6/2018	3/6/2019	Affirmative completeness finding	Completeness letter sent 8/23/18.
San Joaquin Valley	1997 PM2.5 NAAQS	Contingency Measures	6/13/2018	Disapproval (81 FR 29498, 5/12/2016)	12/13/2017	6/13/2018	Correction of deficiency	12/14/2017

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San Joaquin Valley	2008 Ozone	NA NSR—Extreme	3/6/2017	FFS (82 FR 9158, 2/3/2017)	9/6/2018	3/6/2019	Affirmative completeness finding	Completeness letter sent 6/19/18.
SF Bay Area	2006 PM2.5; 2008 ozone	NA NSR	8/31/2016	LA / LD (81 FR 50339, 8/1/2016)	2/28/2018	8/31/2018	Final approval	5/21/18 83 FR 23372
South Coast	2008 ozone	Extreme NA NSR	3/6/2017	FFS (82 FR 9158, 2/3/2017)	9/6/2018	3/6/2019	Affirmative completeness finding	Completeness letter sent 7/31/18.
South Coast	2006 PM2.5	RACM, RFP	5/16/2016	Disapproval (81 FR 22025, 4/14/2016)	11/2017	5/2018	Final approval	2/12/18 (83 FR 5923)
South Coast (Coachella)	2008 ozone	Severe-15 NA NSR	3/6/2017	FFS (82 FR 9158, 2/3/2017)	9/6/2018	3/6/2019	Affirmative completeness finding	Completeness letter sent 7/31/18.
Ventura County	2008 Ozone	NA NSR—Serious	3/6/2017	FFS (82 FR 9158, 2/3/2017)	9/6/2018	3/6/2019	Affirmative completeness finding	Completeness letter sent 9/6/18.
Yolo Solano	2008 Ozone	NA NSR	3/6/2017	FFS (82 FR 9158, 2/3/2017)	9/6/2018	3/6/2019	Affirmative completeness finding	Completeness letter sent 6/19/18.
Yolo Solano	2008 Ozone	Non-CTG VOC RACT, CTG VOC RACT, NOx RACT for major sources	3/6/2017	FFS (82 FR 9158, 2/3/2017)	9/6/2018	3/6/2019	Affirmative completeness finding	Completeness letter sent 8/23/18.
Yolo Solano	2006 PM2.5	NA NSR	7/8/2016	FFS (81 FR 36803 6/8/2016)	1/8/2018		Affirmative completeness finding	Completeness letter sent 5/16/18
Western Nevada County	2008 Ozone	Non-CTG VOC RACT, NOx RACT	1/10/2018	FFS (82 FR 58118, 12/11/2017)	7/10/2019	1/10/2020	Affirmative completeness finding	EPA and CARB have reviewed draft RACT SIP. Board adopted 3/26/18.

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